



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE ESSE, P.O. BOY 19276, SPRINGFIELD, HUSOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/782-0610

June 20, 2000

Eagle Zinc Company Post Office Box 340 Hillsboro, Illinois 62049

Re:

Eagle Zinc Company

NPDES Permit No. IL0074519

Final Permit

#### Gentlemen:

Attached is the final NPDES Permit for your discharge. The Permit as issued covers discharge limitations, monitoring, and reporting requirements. The failure of you to meet any portion of the Permit could result in civil and/or criminal penalties. The Illinois Environmental Protection Agency is ready and willing to assist you in interpreting any of the conditions of the Permit as they relate specifically to your discharge.

The Permit as issued is effective as of the date indicated on the first page of the Permit. You have the right to appeal any condition of the Permit to the Illinois Pollution Control Board within a 35 day period following the issuance date.

To assist you in meeting the self-monitoring and reporting requirements of your reissued NPDES permit, a supply of preprinted Discharge Monitoring Report (DMR) forms for your facility is being prepared. These forms will be sent to you prior to the initiation of DMR reporting under the reissued permit. Additional information and instructions will accompany the preprinted DMRs upon their arrival.

Should you have questions concerning the Permit, please contact Blaine Kinsley at the telephone number indicated above.

very 1949-1001s.

Thomas G. McSwiggin, P.E.

Manager, Permit Section

Division of Water Pollution Control

TGM:SFN:BAK:00021002.daa

Attachment: Final Permit

cc:

Records

Compliance Assurance Section

Springfield Region

NPDES Permit No. ILu074519

Illinois Environmental Protection Agency

Division of Water Pollution Control

1021 North Grand Avenue East

Post Office Box 19276

Springfield, Illinois 62794-9276

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

New (NPDES) Permit

Expiration Date: May 31, 2005

Issue Date: June 20, 2000 Effective Date: June 20, 2000

Name and Address of Permittee:

Facility Name and Address:

Eagle Zinc Company Post Office Box 340 Hillsboro, Illinois 62049 Eagle Zinc Company 218 Industrial Drive Hillsboro, Illinois 62049 (Montgomery County)

Discharge Number and Name:

Receiving Waters:

001 West Stormwater Runoff002 East Stormwater Runoff

Unnamed Tributary to Middle Fork Shoal Crcek Unnamed Tributary to Hillsboro Lake

In compliance with the provisions of the Illinois Environmental Protection Act, Title 35 of Ill. Adm. Code, Subtitle C and/or Subtitle D, Chapter 1, and the Clean Water Act (CWA), the above-named permittee is hereby authorized to discharge at the above location to the above-named receiving stream in accordance with the standard conditions and attachments herein

Permittee is not authorized to discharge after the above expiration date. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit the proper application as required by the Illinois Environmental Protection Agency (IEPA) not later than 180 days prior to the expiration date.

Thomas G. McSwiggin, P.E. Manager, Permit Section

Division of Water Pollution Control

TGM;SFN:BAK:00021002.daa

## NPDES Permit No. IL0074519

## Effluent Limitations and Monitorina

	LOAD LIMITS Ibs/day  DAF (DMF)		CONCENTRATION LIMITS mg/1			:
PARAMETER	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM	SAMPLE FREQUENCY	SAMPLI TYPE
From the effective date at all times as follows:	of this permit until t	he expiration date,	the effluent of the t	following discharge	e(s) shall be monitore	ed and limit
Outfall(s): 001 Wes	st Stormwater Runo	fī				:
See Special Conditi	ion No. 3					
Outfalls(s): 002 Eas	st Stormwater Runo	off *				
						-
Zinc		Mor	, iot		1/Month See Spe Condition 1	cial
Total Suspended Solids		Mor	nitor		1/Month See Spec Condition 1	cial
Sulfate		Mor	nitor		1/Month See Spec	al
Cadmium		Mor	nitor		1/Month See Spec	ci <b>al</b>
* See Special Condition 3.						

#### NPDES Permit No. IL0074519

## **Special Conditions**

SPECIAL CONDITION 1. The permittee shall take a grab sample stormwater influent to the retention pond within the first thirty minutes of a reportable storm event. The Stormwater sample shall be taken at the point where the runoff from the baghouse area enters the pond. The permittee shall also take a grab sample from the discharge point of the pond. For the purposes of this permit a reportable storm event is one which is greater than 0.1 inches and occurs at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm event. The samples shall be analyzed for the parameters listed on page two of the permit utilizing methods found in 40 CFR 136. Results of the sampling from the pond effluent shall be reported on the monthly Discharge Monitoring Reports (DMRs). Results of the pond influent sampling shall be tabulated and included as an attachment to the DMR. Storm duration and total rainfall amount (in inches) shall also be reported on the attachment to the DMR.

<u>SPECIAL CONDITION 2.</u> The permittee shall record monitoring results on Discharge Monitoring Report forms using one such form for each discharge each month. The completed Discharge Monitoring Report form shall be submitted monthly to IEPA, no later than the 15th of the following month, unless otherwise specified by the Agency, to the following address:

Illinois Environmental Protection Agency Bureau of Water Compliance Assurance Section 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276

## SPECIAL CONDITION 3.

## STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

- A. A storm water pollution prevention plan shall be developed by the permittee for the storm water associated with industrial activity at this facility. The plan shall identify potential sources of pollution which may be expected to affect the quality of storm water discharges associated with the industrial activity at the facility. In addition, the plan shall describe and ensure the implementation of practices which are to be used to reduce the pollutants in storm water discharges associated with industrial activity at the facility and to assure compliance with the terms and conditions of this permit.
- B. The plan shall be completed within 180 days of the effective date of this permit. Plans shall provide for compliance with the terms of the plan within 365 days of the effective date of this permit. The owner or operator of the facility shall make a copy of the plan available to the Agency at any reasonable time upon request. [Note: If the plan has already been developed and implemented it shall be maintained in accordance with all requirements of this special condition.]
- C. The permittee may be notified by the Agency at any time that the plan does not meet the requirements of this condition. After such notification, the permittee shall make changes to the plan and shall submit a written certification that the requested changes have been made. Unless otherwise provided, the permittee shall have 30 days after such notification to make the changes.
- D. The discharger shall amend the plan whenever there is a change in construction, operation, or maintenance which may affect the discharge of significant quantities of pollutants to the waters of the State or if a facility inspection required by paragraph G of this condition indicates that an amendment is needed. The plan should also be amended if the discharger is in violation of any conditions of this permit, or has not achieved the general objective of controlling pollutants in storm water discharges. Amendments to the plan shall be made within the shortest reasonable period of time, and shall be provided to the Agency for review upon request.
- E. The plan shall provide a description of potential sources which may be expected to add significant quantities of pollutants to storm water discharges, or which may result in non-storm water discharges from storm water outfalls at the facility. The plan shall include, at a minimum, the following items:
  - 1. A topographic map extending one-quarter mile beyond the property boundaries of the facility, showing: the facility, surface water bodies, wells (including injection wells), seepage pits, infiltration ponds, and the discharge points where the facility's storm water discharges to a municipal storm drain system or other water body. The requirements of this paragraph may be included on the site map if appropriate.

#### NPDES Permit No. IL0074519

#### Special Conditions

## 2. A site map showing:

- The storm water conveyance and discharge structures;
- ii. An outline of the storm water drainage areas for each storm water discharge point;
- iii. Paved areas and buildings;
- iv. Areas used for outdoor manufacturing, storage, or disposal of significant materials, including activities that generate significant quantities of dust or particulates.

1 3

- v. Location of existing storm water structural control measures (dikes, coverings, detention facilities, etc.):
- vi. Surface water locations and/or municipal storm drain locations
- vii. Areas of existing and potential soil erosion;
- viii. Vehicle service areas:
- ix. Material loading, unloading, and access areas.

## 3. A narrative description of the following:

- i. The nature of the industrial activities conducted at the site, including a description of significant materials that are treated, stored or disposed of in a manner to allow exposure to storm water;
- ii. Materials, equipment, and vehicle management practices employed to minimize contact of significant materials with storm water discharges;
- iii. Existing structural and non-structural control measures to reduce pollutants in storm water discharges;
- iv. Industrial storm water discharge treatment facilities;
- v. Methods of onsite storage and disposal of significant materials;
- 4. A list of the types of pollutants that have a reasonable potential to be present in storm water discharges in significant quantities
- 5. An estimate of the size of the facility in acres or square feet, and the percent of the facility that has impervious areas such as pavement or buildings.
- 6. A summary of existing sampling data describing pollutants in storm water discharges.

The plan shall describe the storm water management controls which will be implemented by the facility. The appropriate controls shall reflect identified existing and potential sources of pollutants at the facility. The description of the storm water management controls shall include:

- 1. Storm Water Pollution Prevention Personnel Identification by job titles of the individuals who are responsible for developing, implementing, and revising the plan.
- 2. Preventive Maintenance Procedures for inspection and maintenance of storm water conveyance system devices such as oil/water separators, catch basins, etc., and inspection and testing of plant equipment and systems that could fail and result in discharges of pollutants to storm water.
- 3. Good Housekeeping Good housekeeping requires the maintenance of clean, orderly facility areas that discharge storm

## Special Conditions

water. Material handling areas shall be inspected and cleaned to reduce the potential for pollutants to enter the storm water conveyance system.

. 3

. 1

- 4. Spill Prevention and Response Identification of areas where significant materials can spill into or otherwise enter the storm water conveyance systems and their accompanying drainage points. Specific material handling procedures, storage requirements, spill clean up equipment and procedures should be identified, as appropriate. Internal notification procedures for spills of significant materials should be established.
- 5. Storm Water Management Practices Storm water management practices are practices other than those which control the source of pollutants. They include measures such as installing oil and grit separators, diverting storm water into retention basins, etc. Based on assessment of the potential of various sources to contribute pollutants, measures to remove pollutants from storm water discharge shall be implemented. In developing the plan, the following management practices shall be considered:
  - Containment Storage within berms or other secondary containment devices to prevent leaks and spills from entering storm water runoff;
  - ii. Oil & Grease Separation Oil/water separators, booms, skimmers or other methods to minimize oil contaminated storm water discharges;
  - iii. Debns & Sediment Control Screens, booms, sediment ponds or other methods to reduce debris and sediment in storm water discharges;
  - iv. Waste Chemical Disposal Waste chemicals such as antifreeze, degreasers and used oils shall be recycled or disposed of in an approved manner and in a way which prevents them from entering storm water discharges.
  - v. Storm Water Diversion Storm water diversion away from materials manufacturing, storage and other areas of potential storm water contamination;
  - vi. Covered Storage or Manufacturing Areas Covered fueling operations, materials manufacturing and storage areas to prevent contact with storm water.
- 5. Sediment and Erosion Prevention The plan shall identify areas which due to topography, activities, or other factors, have a high potential for significant soil erosion and describe measures to limit erosion.
- 7. Employee Training Employee training programs shall inform personnel at all levels of responsibility of the components and goals of the storm water pollution control plan. Training should address topics such as spill response, good housekeeping and material management practices. The plan shall identify periodic dates for such training.
- 8. Inspection Procedures Qualified plant personnel shall be identified to inspect designated equipment and plant areas. A tracking or follow-up procedure shall be used to ensure appropriate response has been taken in response to an inspection inspection and maintenance activities shall be documented and recorded.
- G. The permittee shall conduct an annual facility inspection to verify that all elements of the plan, including the site map potential pollutant sources, and structural and non-structural controls to reduce pollutants in industrial storm water discharges are accurate. Observations that require a response and the appropriate response to the observation shall be retained as part of the plan. Records documenting significant observations made during the site inspection shall be submitted to the Agency in accordance with the reporting requirements of this permit.
- H. This plan should briefly describe the appropriate elements of other program requirements, including Spill Prevention Control and Countermeasures (SPCC) plans required under Section 311 of the CWA and the regulations promulgated thereunder, and Best Management Programs under 40 CFR 125.100.
- 1. The plan is considered a report that shall be available to the public under Section 308(b) of the CWA. The permittee may claim portions of the plan as confidential business information, including any portion describing facility security measures.

## Special Conditions

J. The plan shall include the signature and title of the person responsible for preparation of the plan and include the date of initial preparation and each amendment thereto.

## Construction Authorization

Ų.

K. Authorization is hereby granted to construct treatment works and related equipment that may be required by the Storm Water Pollution Prevention developed pursuant to this permit.

This Authorization is issued subject to the following condition(s).

- 1. If any statement or representation is found to be incorrect, this authorization may be revoked and the permittee there upon waives all rights thereunder.
- 2. The issuance of this authorization (a) does not release the permittee from any liability for damage to persons or property caused by or resulting from the installation, maintenance or operation of the proposed facilities; (b) does not take into consideration the structural stability of any units or part of this project; and (c) does not release the permittee from compliance with other applicable statutes of the State of Illinois, or other applicable local law, regulations or ordinances.
- 3. Plans and specifications of all treatment equipment being included as part of the stormwater management practice shall be included in the SWPPP.
- 4. Construction activities which result from treatment equipment installation, including cleaning, grading and excavation activities which result in the disturbance of five acres or more of land area, are not covered by this authorization. The permittee shall contact the IEPA regarding the required permit(s).

## REPORTING

- The facility shall submit an annual inspection report to the Illinois Environmental Protection Agency. The report shall include results of the annual facility inspection which is required by Part G of the Storm Water Pollution Prevention Plan of this permit. The report shall also include documentation of any event (spill, treatment unit malfunction, etc.) which would require an inspection, results of the inspection, and any subsequent corrective maintenance activity. The report shall be completed and signed by the authorized facility employee(s) who conducted the inspection(s).
- M. The first report shall contain information gathered during the one year time period beginning with the effective date of coverage under this permit and shall be submitted no later than 60 days after this one year period has expired. Each subsequent report shall contain the previous year's information and shall be submitted no later than one year after the previous year's report was due.
- N. Annual inspection reports shall be mailed to the following address:

Illinois Environmental Protection Agency Bureau of Water Compliance Assurance Section Annual Inspection Report 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276

O. If the facility performs inspections more frequently than required by this permit, the results shall be included as additional information in the annual report.

SPECIAL CONDITION 4. If an applicable effluent standard or limitation is promulgated under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act and that effluent standard or limitation is more stringent than any effluent limitation in the permit or controls a pollutant not limited in the NPDES Permit, the Agency shall revise or modify the permit in accordance with the more stringent standard or prohibition and shall so notify the permittee.